

Wipro

No 319/1, Hosur Main Road, Bommanahalli, Bengaluru, Karnataka 560068



INVOICE

Bill To:

Rohan Patel

876, Orchid Lane, Chennai - 600001, Tamil Nadu

Invoice No.: 38708783

Date: 11/12/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Zoho Inventory	2		₹ 350.00	₹ 700.00
2	Marg ERP 9+	1		₹ 7000.00	₹ 7000.00
Total		3			₹ 7700.00

INVOICE AMOUNT IN WORDS

Rupees Nine Thousand Eighty Six only

GST (18%)

₹1386.00

Total

₹ 9086.00

TERMS AND CONDITIONS

Thanks for doing business with us !